

# Sales Order

Station: KTIC-AM Buyer: \_\_\_\_\_  
 Contract Name: NE FOR RESP LENDING KTIC Tax Schedule: \_\_\_\_\_ (None)  
 Contract#: 20201151 Agency Commission %: 0  
 Start Date: 6/23/21 End Date: 6/24/21 Billing Cycle: Calendar  
 Revenue Type: Political Type: Cash Salesperson: 1116PPOLI Comm %: 0  
 Advertiser: NEBRASKA APPLESEED Makegood Policy: Within Contract Dates  
 Address: Attn: CAROL PARISH  
PO Box 83613  
 City: Lincoln State: NE Zip: 68501  
 Phone: (919) 437-5055  
 Product Name: RESPONSIBLE LENDING  
 Competitive Code: Political

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	6/23/21	6/23/21		2:00 PM	12:00 AM	30			6					6	D	30.00	6	180.00	5
2	6/24/21	6/24/21		6:00 AM	1:00 PM	30				5				5	D	50.00	5	250.00	4

## Billing Projections: By Month

	Jun 21
CA	430.00
ST	430.00

☒ Print Spot Prices
Notes to Traffic: Please use produced spot from KRVN.

TOTAL SPOTS 11  
 GROSS TOTAL \$ 430.00  
 ADJUSTED SPOTS 11  
 ADJUSTED TOTAL \$ 430.00

APPROVE    DECLINE



Traffic Director



Sales Manager



Business Director



Station Manager